

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF FEBRUARY 10, 2022**

**Chapter 13 Case # 16-29199**

Re: MATTHEW CHRISTIAN KAMINSKI  
LAUREN RUTH KAMINSKI  
20 SOUTH MIDLAND AVE, UNIT H-1  
KEARNY, NJ 07032

Atty: STEVEN J. ABELSON  
ABELSON LAW OFFICES  
80 WEST MAIN STREET  
PO BOX 7005  
FREEHOLD, NJ 07728

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$22,003.00**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/02/2016	\$323.00	3444937000 -	12/05/2016	\$323.00	3528919000 -
01/03/2017	\$323.00	3600645000 -	03/02/2017	\$340.00	3762200000 -
03/27/2017	\$340.00	3824435000 -	05/02/2017	\$340.00	3930357000 -
05/18/2017	\$340.00	3969739000 -	05/30/2017	\$1,637.00	STEVEN 04582
06/05/2017	\$340.00	4012360000 -	07/05/2017	\$340.00	4088232000 -
08/01/2017	\$340.00	4167432000 -	08/28/2017	\$340.00	4237972000 -
09/27/2017	\$340.00	4313270000 -	10/24/2017	\$340.00	4385262000 -
12/04/2017	\$340.00	4488988000 -	12/29/2017	\$340.00	4550181000 -
01/29/2018	\$340.00	4623590000 -	02/26/2018	\$340.00	4694155000 -
04/02/2018	\$340.00	4797824000	05/04/2018	\$340.00	4889710000
06/04/2018	\$340.00	4961288000	07/02/2018	\$340.00	5036798000
07/30/2018	\$340.00	5104757000	08/27/2018	\$340.00	5179465000
09/24/2018	\$340.00	5253204000	11/05/2018	\$340.00	5367629000
12/03/2018	\$340.00	5433185000	12/31/2018	\$340.00	5500432000
01/28/2019	\$340.00	5570044000	02/25/2019	\$340.00	5644899000
03/25/2019	\$340.00	5723324000	04/22/2019	\$340.00	5796135000
06/03/2019	\$340.00	5904221000	07/01/2019	\$340.00	5975141000
08/02/2019	\$340.00	6062843000	08/26/2019	\$357.00	6122326000
10/07/2019	\$340.00	6233906000	11/04/2019	\$340.00	6306353000
12/02/2019	\$340.00	6367050000	12/30/2019	\$340.00	6433697000
01/27/2020	\$340.00	6505917000	02/28/2020	\$340.00	6591921000
03/23/2020	\$340.00	6657050000	04/20/2020	\$340.00	6727787000
05/18/2020	\$340.00	6796879000	06/29/2020	\$340.00	6895868000
07/28/2020	\$340.00	6968835000	09/01/2020	\$340.00	7052307000
10/05/2020	\$340.00	7135144000	11/02/2020	\$340.00	7202107000
11/30/2020	\$340.00	7263736000	12/28/2020	\$340.00	7330828000
01/25/2021	\$340.00	7401308000	02/22/2021	\$340.00	7466443000
03/22/2021	\$340.00	7540033000	05/03/2021	\$340.00	7636682000

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Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/03/2021	\$340.00	7716621000	07/02/2021	\$340.00	7783476000
08/09/2021	\$340.00	7866255000	09/07/2021	\$340.00	7927956000
10/04/2021	\$322.14	7987535000	12/03/2021	\$17.86	8125616000
<b>Total Receipts: \$22,003.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$22,003.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,289.98	
ATTY	ATTORNEY	ADMIN	1,905.00	100.00%	1,905.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALLY FINANCIAL	UNSECURED	734.16	*	308.77	
0002	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	362.75	*	152.57	
0003	AMERICAN EXPRESS	UNSECURED	0.00	*	0.00	
0004	MIDLAND FUNDING LLC	UNSECURED	1,242.55	*	522.59	
0005	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,980.77	*	1,253.65	
0007	DEPARTMENT STORES NATIONAL BANK	UNSECURED	988.53	*	415.76	
0008	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,920.57	*	1,228.33	
0009	DISNEY	UNSECURED	0.00	*	0.00	
0010	GAP	UNSECURED	0.00	*	0.00	
0011	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,610.52	*	1,518.51	
0012	IMAGING CONSULTANTS OF ESSEX	UNSECURED	0.00	*	0.00	
0013	INTERNAL REVENUE SERVICE	PRIORITY	0.00	100.00%	0.00	
0014	MIDLAND FUNDING LLC	UNSECURED	7,008.41	*	2,947.59	
0015	KEARNY MUNICIPAL EMPLOYEES FCU	VEHICLE SECURE	0.00	100.00%	0.00	
0016	DEPARTMENT STORES NATIONAL BANK	UNSECURED	712.66	*	299.73	
0017	MERRICK BANK	UNSECURED	4,179.30	*	1,757.73	
0018	NJ ATTORNEY GENERAL OFFICE	PRIORITY	0.00	100.00%	0.00	
0019	STATE OF NJ	PRIORITY	280.11	100.00%	280.11	
0022	KHEAA	UNSECURED	3,430.20	*	1,442.67	
0024	PINNACLE FEDERAL CREDIT UNION	VEHICLE SECURE	293.15	100.00%	293.15	
0025	WELLS FARGO BANK NA	MORTGAGE ARRI	2,237.11	100.00%	2,237.11	
0027	TOYS R US - BABIES R US	UNSECURED	0.00	*	0.00	
0028	QUANTUM3 GROUP LLC	UNSECURED	304.29	*	125.53	
0031	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,961.51	*	1,245.54	
0032	DISNEY	UNSECURED	0.00	*	0.00	
0033	ECMC	UNSECURED	3,185.26	*	1,339.64	
0034	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,375.52	*	1,419.66	

**Total Paid: \$21,983.62**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
ALLY FINANCIAL	10/16/2017	\$5.73	789001	11/20/2017	\$6.44	790635
	12/18/2017	\$6.17	792588	01/22/2018	\$6.19	794413
	02/20/2018	\$6.18	796353	03/19/2018	\$6.18	798156
	04/16/2018	\$6.18	800035	05/14/2018	\$6.22	801936
	06/18/2018	\$6.21	803842	07/16/2018	\$6.21	805826
	08/20/2018	\$6.22	807723	09/17/2018	\$6.22	809706
	10/22/2018	\$6.37	811625	11/19/2018	\$6.37	813600
	12/17/2018	\$6.19	815476	01/14/2019	\$6.20	817406

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
	02/11/2019	\$6.20	819297		03/18/2019	\$6.19	821267
	04/15/2019	\$6.20	823313		05/20/2019	\$6.19	825289
	06/17/2019	\$6.20	827317		07/15/2019	\$6.30	829176
	08/19/2019	\$6.31	831118		09/16/2019	\$6.30	833158
	10/21/2019	\$6.63	835157		11/18/2019	\$6.22	837253
	12/16/2019	\$6.24	839191		01/13/2020	\$6.22	841079
	02/10/2020	\$6.23	842954		03/16/2020	\$6.22	844859
	04/20/2020	\$6.24	846804		05/18/2020	\$6.22	848730
	06/15/2020	\$5.92	850407		07/20/2020	\$5.91	852196
	08/17/2020	\$6.08	854072		09/21/2020	\$6.07	855873
	10/19/2020	\$6.08	857770		11/16/2020	\$6.08	859563
	12/21/2020	\$6.07	861383		01/11/2021	\$6.07	863186
	02/22/2021	\$6.08	864841		03/15/2021	\$6.08	866718
	04/19/2021	\$6.07	868375		05/17/2021	\$6.09	870289
	06/21/2021	\$6.17	872087		07/19/2021	\$6.18	873895
	08/16/2021	\$6.17	875578		09/20/2021	\$6.17	877304
	10/18/2021	\$6.18	879083		11/17/2021	\$5.91	880794
DEPARTMENT STORE NATIONAL BANK							
	10/16/2017	\$7.71	788798		10/16/2017	\$5.56	788798
	11/20/2017	\$6.25	790379		11/20/2017	\$8.67	790379
	12/18/2017	\$8.32	792323		12/18/2017	\$6.00	792323
	01/22/2018	\$6.00	794145		01/22/2018	\$8.32	794145
	02/20/2018	\$8.33	796055		02/20/2018	\$6.00	796055
	03/19/2018	\$6.00	797837		03/19/2018	\$8.32	797837
	04/16/2018	\$8.32	799699		04/16/2018	\$6.00	799699
	05/14/2018	\$6.04	801582		05/14/2018	\$8.38	801582
	06/18/2018	\$8.36	803466		06/18/2018	\$6.03	803466
	07/16/2018	\$6.03	805475		07/16/2018	\$8.37	805475
	08/20/2018	\$8.38	807332		08/20/2018	\$6.03	807332
	09/17/2018	\$6.04	809323		09/17/2018	\$8.36	809323
	10/22/2018	\$8.58	811208		10/22/2018	\$6.18	811208
	11/19/2018	\$6.18	813169		11/19/2018	\$8.58	813169
	12/17/2018	\$8.34	815045		12/17/2018	\$6.02	815045
	01/14/2019	\$6.02	816974		01/14/2019	\$8.34	816974
	02/11/2019	\$8.34	818871		02/11/2019	\$6.01	818871

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
DEPARTMENT STORES NATIONAL BANK							
	03/18/2019	\$6.01	821501		03/18/2019	\$8.34	821501
	04/15/2019	\$8.35	823531		04/15/2019	\$6.01	823531
	05/20/2019	\$6.02	825510		05/20/2019	\$8.34	825510
	06/17/2019	\$8.33	827529		06/17/2019	\$6.01	827529
	07/15/2019	\$6.13	829379		07/15/2019	\$8.49	829379
	08/19/2019	\$8.50	831351		08/19/2019	\$6.12	831351
	09/16/2019	\$6.12	833369		09/16/2019	\$8.49	833369
	10/21/2019	\$8.92	835395		10/21/2019	\$6.42	835395
	11/18/2019	\$6.05	837467		11/18/2019	\$8.39	837467
	12/16/2019	\$8.38	839400		12/16/2019	\$6.04	839400
	01/13/2020	\$6.05	841266		01/13/2020	\$8.38	841266
	02/10/2020	\$8.39	843153		02/10/2020	\$6.05	843153
	03/16/2020	\$6.04	845063		03/16/2020	\$8.39	845063
	04/20/2020	\$8.38	847012		04/20/2020	\$6.04	847012
	05/18/2020	\$6.06	848901		05/18/2020	\$8.38	848901
	06/15/2020	\$7.96	850586		06/15/2020	\$5.73	850586
	07/20/2020	\$5.75	852389		07/20/2020	\$7.97	852389
	08/17/2020	\$8.18	854254		08/17/2020	\$5.89	854254
	09/21/2020	\$5.90	856072		09/21/2020	\$8.19	856072
	10/19/2020	\$8.17	857950		10/19/2020	\$5.89	857950
	11/16/2020	\$5.91	859744		11/16/2020	\$8.19	859744
	12/21/2020	\$8.18	861571		12/21/2020	\$5.90	861571
	01/11/2021	\$5.89	863345		01/11/2021	\$8.18	863345
	02/22/2021	\$8.18	865043		02/22/2021	\$5.90	865043
	03/15/2021	\$5.90	866879		03/15/2021	\$8.19	866879
	04/19/2021	\$8.18	868575		04/19/2021	(\$8.18)	868575
	04/19/2021	\$8.18	869689		04/19/2021	\$5.89	868575
	04/19/2021	(\$5.89)	868575		04/19/2021	\$5.89	869689
	05/17/2021	\$5.91	870472		05/17/2021	\$8.18	870472
	06/21/2021	\$8.31	872283		06/21/2021	\$6.00	872283
	07/19/2021	\$5.99	874075		07/19/2021	\$8.31	874075
	08/16/2021	\$8.32	875757		08/16/2021	\$5.99	875757
	09/20/2021	\$6.00	877500		09/20/2021	\$8.32	877500
	10/18/2021	\$8.31	879271		10/18/2021	\$5.99	879271
	11/17/2021	\$5.74	880981		11/17/2021	\$7.97	880981

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
ECMC	10/16/2017	\$24.85	789237		11/20/2017	\$27.93	790923
	12/18/2017	\$26.82	792865		01/22/2018	\$26.82	794690
	02/20/2018	\$26.82	796620		03/19/2018	\$26.82	798435
	04/16/2018	\$26.82	800299		05/14/2018	\$26.96	802219
	06/18/2018	\$26.96	804140		07/16/2018	\$26.96	806115
	08/20/2018	\$26.97	808025		09/17/2018	\$26.96	809993
	10/22/2018	\$27.65	811915		11/19/2018	\$27.66	813860
	12/17/2018	\$26.87	815746		01/14/2019	\$26.87	817673
	02/11/2019	\$26.88	819559		03/18/2019	\$26.88	821534
	04/15/2019	\$26.88	823564		05/20/2019	\$26.86	825543
	06/17/2019	\$26.89	827557		07/15/2019	\$27.37	829412
	08/19/2019	\$27.36	831385		09/16/2019	\$27.36	833398
	10/21/2019	\$28.72	835427		11/18/2019	\$27.03	837497
	12/16/2019	\$27.02	839426		01/13/2020	\$27.02	841294
	02/10/2020	\$27.02	843183		03/16/2020	\$27.02	845096
	04/20/2020	\$27.01	847038		05/18/2020	\$27.03	848926
	06/15/2020	\$25.65	850613		07/20/2020	\$25.65	852415
	08/17/2020	\$26.36	854281		09/21/2020	\$26.37	856097
	10/19/2020	\$26.37	857976		11/16/2020	\$26.36	859771
	12/21/2020	\$26.37	861594		01/11/2021	\$26.36	863370
	02/22/2021	\$26.36	865067		03/15/2021	\$26.37	866903
	04/19/2021	\$26.36	868607		05/17/2021	\$26.36	870498
	06/21/2021	\$26.80	872307		07/19/2021	\$26.79	874099
	08/16/2021	\$26.79	875782		09/20/2021	\$26.79	877525
	10/18/2021	\$26.80	879294		11/17/2021	\$25.64	881006
KHEAA	05/18/2020	\$29.09	848693		06/15/2020	\$27.62	850361
	07/20/2020	\$27.64	852144		08/17/2020	\$28.38	854022
	09/21/2020	\$28.40	855811		10/19/2020	\$28.38	857706
	11/16/2020	\$28.39	859497		12/21/2020	\$28.40	861302
	01/11/2021	\$28.39	863116		02/22/2021	\$28.40	864747
	03/15/2021	\$28.38	866633		04/19/2021	\$28.40	868267
	05/17/2021	\$28.39	870183		06/21/2021	\$28.85	871969
	07/19/2021	\$28.85	873782		08/16/2021	\$28.86	875465
	09/20/2021	\$28.84	877190		10/18/2021	\$28.86	878974
	11/17/2021	\$27.63	880673				

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
MERRICK BANK							
	10/16/2017	\$32.60	789435		11/20/2017	\$36.65	791171
	12/18/2017	\$35.19	793095		01/22/2018	\$35.19	794921
	02/20/2018	\$35.19	796831		03/19/2018	\$35.19	798668
	04/16/2018	\$35.19	800517		05/14/2018	\$35.38	802431
	06/18/2018	\$35.37	804363		07/16/2018	\$35.38	806333
	08/20/2018	\$35.39	808263		09/17/2018	\$35.36	810220
	10/22/2018	\$36.28	812151		11/19/2018	\$36.29	814081
	12/17/2018	\$35.25	815967		01/14/2019	\$35.27	817899
	02/11/2019	\$35.27	819787		03/18/2019	\$35.26	821770
	04/15/2019	\$35.27	823794		05/20/2019	\$35.25	825780
	06/17/2019	\$35.28	827768		07/15/2019	\$35.90	829626
	08/19/2019	\$35.90	831624		09/16/2019	\$35.90	833623
	10/21/2019	\$37.69	835656		11/18/2019	\$35.46	837725
	12/16/2019	\$35.45	839634		01/13/2020	\$35.45	841519
	02/10/2020	\$35.45	843410		03/16/2020	\$35.45	845327
	04/20/2020	\$35.47	847268		05/18/2020	\$35.44	849118
	06/15/2020	\$33.66	850813		07/20/2020	\$33.66	852632
	08/17/2020	\$34.59	854490		09/21/2020	\$34.57	856328
	10/19/2020	\$34.61	858188		11/16/2020	\$34.59	859975
	12/21/2020	\$34.59	861814		01/11/2021	\$34.60	863565
	02/22/2021	\$34.59	865319		03/15/2021	\$34.59	867108
	04/19/2021	\$34.60	868845		05/17/2021	\$34.59	870721
	06/21/2021	\$35.15	872532		07/19/2021	\$35.15	874308
	08/16/2021	\$35.15	875999		09/20/2021	\$35.16	877756
	10/18/2021	\$35.15	879500		11/17/2021	\$33.67	881211

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
MIDLAND FUNDING LLC							
	10/16/2017	\$54.67	788739		10/16/2017	\$9.69	788739
	11/20/2017	\$10.90	790316		11/20/2017	\$61.46	790316
	12/18/2017	\$59.01	792254		12/18/2017	\$10.46	792254
	01/22/2018	\$10.46	794080		01/22/2018	\$59.01	794080
	02/20/2018	\$59.01	795991		02/20/2018	\$10.46	795991
	03/19/2018	\$10.46	797774		03/19/2018	\$59.02	797774
	04/16/2018	\$59.01	799638		04/16/2018	\$10.47	799638
	05/14/2018	\$10.52	801520		05/14/2018	\$59.32	801520
	06/18/2018	\$59.32	803401		06/18/2018	\$10.52	803401
	07/16/2018	\$10.52	805421		07/16/2018	\$59.33	805421
	08/20/2018	\$59.35	807276		08/20/2018	\$10.51	807276
	09/17/2018	\$10.53	809268		09/17/2018	\$59.30	809268
	10/22/2018	\$60.84	811151		10/22/2018	\$10.78	811151
	11/19/2018	\$10.78	813119		11/19/2018	\$60.80	813119
	12/17/2018	\$59.17	815000		12/17/2018	\$10.49	815000
	01/14/2019	\$10.47	816928		01/14/2019	\$59.13	816928
	02/11/2019	\$59.14	818830		02/11/2019	\$10.49	818830
	03/18/2019	\$10.49	820752		03/18/2019	\$59.13	820752
	04/15/2019	\$59.14	822800		04/15/2019	\$10.49	822800
	05/20/2019	\$10.48	824771		05/20/2019	\$59.15	824771
	06/17/2019	\$59.13	826837		06/17/2019	\$10.49	826837
	07/15/2019	\$10.66	828704		07/15/2019	\$60.20	828704
	08/19/2019	\$60.20	830572		08/19/2019	\$10.68	830572
	09/16/2019	\$10.67	832660		09/16/2019	\$60.22	832660
	10/21/2019	\$63.21	834616		10/21/2019	\$11.22	834616
	11/18/2019	\$10.53	836739		11/18/2019	\$59.44	836739
	12/16/2019	\$59.46	838677		12/16/2019	\$10.54	838677
	01/13/2020	\$10.54	840562		01/13/2020	\$59.45	840562
	02/10/2020	\$59.45	842441		02/10/2020	\$10.55	842441
	03/16/2020	\$10.53	844311		03/16/2020	\$59.45	844311
	04/20/2020	\$59.44	846258		04/20/2020	\$10.55	846258
	05/18/2020	\$10.54	848232		05/18/2020	\$59.46	848232
	06/15/2020	\$56.44	849921		06/15/2020	\$10.01	849921
	07/20/2020	\$10.00	851666		07/20/2020	\$56.44	851666
	08/17/2020	\$58.01	853557		08/17/2020	\$10.28	853557
	09/21/2020	\$10.29	855326		09/21/2020	\$58.02	855326
	10/19/2020	\$58.00	857243		10/19/2020	\$10.28	857243
	11/16/2020	\$10.28	859053		11/16/2020	\$58.00	859053
	12/21/2020	\$58.02	860810		12/21/2020	\$10.29	860810
	01/11/2021	\$10.29	862722		01/11/2021	\$58.00	862722
	02/22/2021	\$58.02	864238		02/22/2021	\$10.28	864238
	03/15/2021	\$10.29	866230		03/15/2021	\$58.00	866230
	04/19/2021	\$58.01	867782		04/19/2021	\$10.28	867782
	05/17/2021	\$10.28	869746		05/17/2021	\$58.01	869746
	06/21/2021	\$58.95	871504		06/21/2021	\$10.46	871504
	07/19/2021	\$10.45	873369		07/19/2021	\$58.95	873369
	08/16/2021	\$58.95	875058		08/16/2021	\$10.45	875058
	09/20/2021	\$10.45	876778		09/20/2021	\$58.95	876778
	10/18/2021	\$58.94	878578		10/18/2021	\$10.45	878578
	11/17/2021	\$10.01	880287		11/17/2021	\$56.46	880287
NATIONSTAR MORTGAGE LLC							
	06/19/2017	\$1,367.67	780972		07/17/2017	\$282.87	783052
	08/14/2017	\$282.87	784823		09/25/2017	\$282.88	786699
	10/16/2017	\$20.82	788715				

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
NAVIENT SOLUTIONS INC							
	10/16/2017	\$26.76	789471		11/20/2017	\$30.08	791213
	12/18/2017	\$28.88	793138		01/22/2018	\$28.88	794965
	02/20/2018	\$28.88	796876		03/19/2018	\$28.88	798711
	04/16/2018	\$28.88	800561		05/14/2018	\$29.04	802473
	06/18/2018	\$29.04	804408		07/16/2018	\$29.04	806374
	08/20/2018	\$29.03	808312		09/17/2018	\$29.04	810262
	10/22/2018	\$29.77	812201		11/19/2018	\$29.78	814125
	12/17/2018	\$28.94	816013		01/14/2019	\$28.95	817949
	02/11/2019	\$28.94	819844		03/18/2019	\$28.94	821822
	04/15/2019	\$28.95	823847		05/20/2019	\$28.95	825837
	06/17/2019	\$28.94	827821		07/15/2019	\$29.47	829678
	08/19/2019	\$29.47	831681		09/16/2019	\$29.46	833678
	10/21/2019	\$30.94	835715		11/18/2019	\$29.10	837778
	12/16/2019	\$29.09	839695		01/13/2020	\$29.10	841574
	02/10/2020	\$29.10	843456		03/16/2020	\$29.09	845377
	04/20/2020	\$29.11	847315				
PINNACLE FEDERAL CREDIT UNION							
	06/19/2017	\$179.22	780974		07/17/2017	\$37.07	783054
	08/14/2017	\$37.07	784825		09/25/2017	\$37.06	786701
	10/16/2017	\$2.73	788717				
PORTFOLIO RECOVERY ASSOCIATES							
	10/16/2017	\$23.10	789572		10/16/2017	\$26.33	789572
	10/16/2017	\$28.16	789572		11/20/2017	\$31.66	791343
	11/20/2017	\$29.60	791343		11/20/2017	\$25.97	791343
	12/18/2017	\$24.94	793250		12/18/2017	\$28.43	793250
	12/18/2017	\$30.40	793250		01/22/2018	\$30.40	795092
	01/22/2018	\$28.42	795092		01/22/2018	\$24.94	795092



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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
PRA RECEIVABLES MANAGEMENT LLC							
	10/16/2017	\$22.78	789577		10/16/2017	\$23.25	789577
	11/20/2017	\$26.14	791348		11/20/2017	\$6.01	791348
	11/20/2017	\$25.61	791348		12/18/2017	\$24.59	793256
	12/18/2017	\$25.10	793256		01/22/2018	\$25.10	795097
	01/22/2018	\$6.11	795097		01/22/2018	\$24.59	795097
	02/20/2018	\$24.59	8000429		02/20/2018	\$30.40	8000429
	02/20/2018	\$25.10	8000429		02/20/2018	\$24.94	8000429
	02/20/2018	\$28.42	8000429		03/19/2018	\$28.42	8000461
	03/19/2018	\$24.94	8000461		03/19/2018	\$25.10	8000461
	03/19/2018	\$6.10	8000461		03/19/2018	\$30.40	8000461
	03/19/2018	\$24.59	8000461		04/16/2018	\$24.59	8000497
	04/16/2018	\$30.40	8000497		04/16/2018	\$25.10	8000497
	04/16/2018	\$24.94	8000497		04/16/2018	\$28.42	8000497
	05/14/2018	\$28.58	8000534		05/14/2018	\$25.04	8000534
	05/14/2018	\$25.22	8000534		05/14/2018	\$6.14	8000534
	05/14/2018	\$30.58	8000534		05/14/2018	\$24.73	8000534
	06/18/2018	\$24.73	8000573		06/18/2018	\$30.56	8000573
	06/18/2018	\$25.24	8000573		06/18/2018	\$25.08	8000573
	06/18/2018	\$28.57	8000573		07/16/2018	\$28.58	8000615
	07/16/2018	\$25.07	8000615		07/16/2018	\$25.23	8000615
	07/16/2018	\$6.13	8000615		07/16/2018	\$30.56	8000615
	07/16/2018	\$24.72	8000615		08/20/2018	\$24.71	8000651
	08/20/2018	\$30.55	8000651		08/20/2018	\$25.22	8000651
	08/20/2018	\$25.06	8000651		08/20/2018	\$28.56	8000651
	09/17/2018	\$28.58	8000689		09/17/2018	\$25.08	8000689
	09/17/2018	\$25.24	8000689		09/17/2018	\$6.15	8000689
	09/17/2018	\$30.58	8000689		09/17/2018	\$24.73	8000689
	10/22/2018	\$25.36	8000727		10/22/2018	\$31.33	8000727
	10/22/2018	\$25.88	8000727		10/22/2018	\$25.70	8000727
	10/22/2018	\$29.30	8000727		11/19/2018	\$29.31	0
	11/19/2018	\$25.71	0		11/19/2018	\$25.86	0
	11/19/2018	\$6.30	0		11/19/2018	\$31.34	0
	11/19/2018	\$25.34	0		12/17/2018	\$24.65	0
	12/17/2018	\$30.47	0		12/17/2018	\$25.16	0
	12/17/2018	\$24.98	0		12/17/2018	\$28.47	0
	01/14/2019	\$28.49	0		01/14/2019	\$25.00	0
	01/14/2019	\$25.15	0		01/14/2019	\$6.12	0
	01/14/2019	\$30.46	0		01/14/2019	\$24.64	0
	02/11/2019	\$24.65	8000887		02/11/2019	\$30.47	8000887
	02/11/2019	\$25.15	8000887		02/11/2019	\$24.98	8000887
	02/11/2019	\$28.48	8000887		03/18/2019	\$28.48	8000934
	03/18/2019	\$24.99	8000934		03/18/2019	\$25.15	8000934
	03/18/2019	\$6.12	8000934		03/18/2019	\$30.46	8000934
	03/18/2019	\$24.64	8000934		04/15/2019	\$24.65	8000980
	04/15/2019	\$30.47	8000980		04/15/2019	\$25.15	8000980
	04/15/2019	\$24.99	8000980		04/15/2019	\$28.48	8000980
	05/20/2019	\$28.49	8001023		05/20/2019	\$25.00	8001023
	05/20/2019	\$25.16	8001023		05/20/2019	\$6.12	8001023
	05/20/2019	\$30.47	8001023		05/20/2019	\$24.63	8001023
	06/17/2019	\$24.65	8001069		06/17/2019	\$30.46	8001069
	06/17/2019	\$25.15	8001069		06/17/2019	\$24.99	8001069
	06/17/2019	\$28.48	8001069		07/15/2019	\$29.00	8001114
	07/15/2019	\$25.43	8001114		07/15/2019	\$25.61	8001114
	07/15/2019	\$6.17	8001114		07/15/2019	\$31.01	8001114
	07/15/2019	\$25.09	8001114		08/19/2019	\$25.08	8001156
	08/19/2019	\$31.02	8001156		08/19/2019	\$25.60	8001156
	08/19/2019	\$25.44	8001156		08/19/2019	\$28.99	8001156
	09/16/2019	\$29.00	8001195		09/16/2019	\$25.45	8001195

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
	09/16/2019	\$25.61	8001195		09/16/2019	\$6.23	8001195
	09/16/2019	\$31.02	8001195		09/16/2019	\$25.09	8001195
	10/21/2019	\$26.35	8001239		10/21/2019	\$32.57	8001239
	10/21/2019	\$26.88	8001239		10/21/2019	\$26.71	8001239
	10/21/2019	\$30.45	8001239		11/18/2019	\$28.63	8001282
	11/18/2019	\$25.12	8001282		11/18/2019	\$25.29	8001282
	11/18/2019	\$6.35	8001282		11/18/2019	\$30.62	8001282
	11/18/2019	\$24.77	8001282		12/16/2019	\$24.78	8001325
	12/16/2019	\$30.63	8001325		12/16/2019	\$25.29	8001325
	12/16/2019	\$25.12	8001325		12/16/2019	\$28.63	8001325
	01/13/2020	\$28.64	8001363		01/13/2020	\$25.12	8001363
	01/13/2020	\$25.28	8001363		01/13/2020	\$6.16	8001363
	01/13/2020	\$30.63	8001363		01/13/2020	\$24.78	8001363
	02/10/2020	\$24.77	8001405		02/10/2020	\$30.62	8001405
	02/10/2020	\$25.29	8001405		02/10/2020	\$25.12	8001405
	02/10/2020	\$28.63	8001405		03/16/2020	\$28.63	8001443
	03/16/2020	\$25.13	8001443		03/16/2020	\$25.28	8001443
	03/16/2020	\$6.15	8001443		03/16/2020	\$30.63	8001443
	03/16/2020	\$24.77	8001443		04/20/2020	\$24.78	8001482
	04/20/2020	\$30.62	8001482		04/20/2020	\$25.28	8001482
	04/20/2020	\$25.12	8001482		04/20/2020	\$28.65	8001482
	05/18/2020	\$28.62	8001532		05/18/2020	\$25.12	8001532
	05/18/2020	\$25.29	8001532		05/18/2020	\$6.16	8001532
	05/18/2020	\$30.64	8001532		05/18/2020	\$24.77	8001532
	06/15/2020	\$23.52	8001591		06/15/2020	\$29.07	8001591
	06/15/2020	\$24.01	8001591		06/15/2020	\$23.85	8001591
	06/15/2020	\$27.18	8001591		07/20/2020	\$27.19	8001651
	07/20/2020	\$23.85	8001651		07/20/2020	\$23.99	8001651
	07/20/2020	\$5.84	8001651		07/20/2020	\$29.08	8001651
	07/20/2020	\$23.52	8001651		08/17/2020	\$24.18	8001715
	08/17/2020	\$29.88	8001715		08/17/2020	\$24.68	8001715
	08/17/2020	\$24.51	8001715		08/17/2020	\$27.94	8001715
	09/21/2020	\$27.93	8001772		09/21/2020	\$24.52	8001772
	09/21/2020	\$24.68	8001772		09/21/2020	\$6.01	8001772
	09/21/2020	\$29.89	8001772		09/21/2020	\$24.16	8001772
	10/19/2020	\$24.18	8001836		10/19/2020	\$29.88	8001836
	10/19/2020	\$24.67	8001836		10/19/2020	\$24.51	8001836
	10/19/2020	\$27.95	8001836		11/16/2020	\$27.94	8001892
	11/16/2020	\$24.51	8001892		11/16/2020	\$24.67	8001892
	11/16/2020	\$6.00	8001892		11/16/2020	\$29.88	8001892
	11/16/2020	\$24.17	8001892		12/21/2020	\$24.18	8001947
	12/21/2020	\$29.89	8001947		12/21/2020	\$24.67	8001947
	12/21/2020	\$24.51	8001947		12/21/2020	\$27.93	8001947
	01/11/2021	\$27.94	8002011		01/11/2021	\$24.51	8002011
	01/11/2021	\$24.67	8002011		01/11/2021	\$6.01	8002011
	01/11/2021	\$29.89	8002011		01/11/2021	\$24.17	8002011
	02/22/2021	\$24.17	8002065		02/22/2021	\$29.88	8002065
	02/22/2021	\$24.67	8002065		02/22/2021	\$24.51	8002065
	02/22/2021	\$27.94	8002065		03/15/2021	\$27.94	8002123
	03/15/2021	\$24.52	8002123		03/15/2021	\$24.67	8002123
	03/15/2021	\$6.00	8002123		03/15/2021	\$29.88	8002123
	03/15/2021	\$24.17	8002123		04/19/2021	\$24.18	8002171
	04/19/2021	\$29.89	8002171		04/19/2021	\$24.67	8002171
	04/19/2021	\$24.51	8002171		04/19/2021	\$27.94	8002171
	05/17/2021	\$27.94	8002234		05/17/2021	\$24.51	8002234
	05/17/2021	\$24.67	8002234		05/17/2021	\$6.00	8002234
	05/17/2021	\$29.88	8002234		05/17/2021	\$24.17	8002234
	06/21/2021	\$24.57	8002277		06/21/2021	\$30.37	8002277
	06/21/2021	\$25.08	8002277		06/21/2021	\$24.91	8002277

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
	06/21/2021	\$28.39	8002277	07/19/2021	\$28.39	8002330
	07/19/2021	\$24.92	8002330	07/19/2021	\$25.07	8002330
	07/19/2021	\$6.11	8002330	07/19/2021	\$30.37	8002330
	07/19/2021	\$24.56	8002330	08/16/2021	\$24.58	8002383
	08/16/2021	\$30.36	8002383	08/16/2021	\$25.07	8002383
	08/16/2021	\$24.90	8002383	08/16/2021	\$28.40	8002383
	09/20/2021	\$28.39	8002432	09/20/2021	\$24.91	8002432
	09/20/2021	\$25.08	8002432	09/20/2021	\$6.10	8002432
	09/20/2021	\$30.38	8002432	09/20/2021	\$24.56	8002432
	10/18/2021	\$24.56	8002481	10/18/2021	\$30.36	8002481
	10/18/2021	\$25.07	8002481	10/18/2021	\$24.92	8002481
	10/18/2021	\$28.40	8002481	11/17/2021	\$27.17	8002529
	11/17/2021	\$23.84	8002529	11/17/2021	\$24.01	8002529
	11/17/2021	\$5.98	8002529	11/17/2021	\$29.09	8002529
	11/17/2021	\$23.53	8002529			
QUANTUM3 GROUP LLC						
	11/20/2017	\$5.04	791376	01/22/2018	\$5.12	795127
	03/19/2018	\$5.13	798851	05/14/2018	\$5.14	802630
	07/16/2018	\$5.15	806507	09/17/2018	\$5.15	810395
	11/19/2018	\$5.28	814263	01/14/2019	\$5.14	818086
	03/18/2019	\$5.14	821964	05/20/2019	\$5.13	826006
	07/15/2019	\$5.18	829831	09/16/2019	\$5.23	833841
	11/18/2019	\$5.33	837945	01/13/2020	\$5.16	8001365
	03/16/2020	\$5.16	8001445	05/18/2020	\$5.16	8001535
	08/17/2020	\$7.42	8001712	10/19/2020	\$5.04	8001838
	12/21/2020	\$5.03	8001948	02/22/2021	\$5.05	8002066
	04/19/2021	\$5.03	8002172	06/21/2021	\$5.08	8002274
	08/16/2021	\$5.12	8002379	10/18/2021	\$5.12	8002478
STATE OF NJ						
	06/19/2017	\$280.11	782551			

## SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: February 10, 2022.

Receipts: \$22,003.00 - Paid to Claims: \$18,788.64 - Admin Costs Paid: \$3,194.98 = Funds on Hand: \$19.38

Base Plan Amount: \$22,003.00 - Receipts: \$22,003.00 = Total Unpaid Balance: \*\*\$0.00

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.